

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 18-14783 (ABA)

Karen D. Hill
2102 East Oak Road
Unit A5
Vineland, NJ 08361-2579

Monthly Payment: \$488.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
02/02/2022	\$412.00	02/15/2022	\$412.00	03/14/2022	\$412.00	04/11/2022	\$412.00
05/10/2022	\$440.00	07/07/2022	\$447.00	09/12/2022	\$440.00	10/12/2022	\$447.00
11/15/2022	\$447.00	12/09/2022	\$448.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	KAREN D. HILL	5	\$0.00	\$0.00	\$0.00	\$0.00
0	TAMIKA N. WYCHE, ESQUIRE	13	\$3,110.00	\$3,110.00	\$0.00	\$0.00
0	TAMIKA N. WYCHE, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
0	TAMIKA N. WYCHE, ESQUIRE	13	\$900.00	\$900.00	\$0.00	\$0.00
0	TAMIKA N. WYCHE, ESQUIRE	13	\$500.00	\$500.00	\$0.00	\$0.00
0	TAMIKA N. WYCHE, ESQUIRE	13	\$900.00	\$873.92	\$26.08	\$0.00
0	TAMIKA N. WYCHE, ESQUIRE	13	\$400.00	\$282.28	\$117.72	\$0.00
1	BAY ATLANTIC F.C.U.	33	\$0.00	\$0.00	\$0.00	\$0.00
2	BOSCOV'S	33	\$0.00	\$0.00	\$0.00	\$0.00
3	COMCAST	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CORNER PROPERTY MANAGEMENT	0	\$0.00	\$0.00	\$0.00	\$0.00
5	LVNV FUNDING, LLC	33	\$1,157.98	\$0.00	\$1,157.98	\$0.00
6	PREMIER BANKCARD, LLC	33	\$899.20	\$0.00	\$899.20	\$0.00
7	KING'S CROSSING CONDOMINIUM ASSOCIATION, INC.	24	\$1,384.00	\$1,183.78	\$200.22	\$221.27
8	MIDFIRST BANK	24	\$14,401.19	\$12,317.87	\$2,083.32	\$2,302.44
9	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$4,161.21	\$0.00	\$4,161.21	\$0.00
10	PIER ONE IMPORTS/COMENTY	33	\$0.00	\$0.00	\$0.00	\$0.00
11	RAYMOUR & FLANIGAN	33	\$0.00	\$0.00	\$0.00	\$0.00
12	FIRST HARVEST CREDIT UNION	24	\$0.00	\$0.00	\$0.00	\$0.00
13	SOUTH JERSEY GAS COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
14	THE LANDIS SEWERAGE AUTHORITY	24	\$783.47	\$670.13	\$113.34	\$125.25
15	TIDEWATER FINANCE COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
16	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
17	VINELAND MUNICIPAL UTILITIES	33	\$0.00	\$0.00	\$0.00	\$0.00
18	QUANTUM3 GROUP, LLC	33	\$728.62	\$0.00	\$728.62	\$0.00
19	TEMPOE, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
20	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
21	KING'S CROSSING CONDOMINIUM ASSOCIATION, INC.	13	\$531.00	\$531.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
22	CREDIT ONE BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
23	TD RETAIL CARD SERVICES	33	\$2,467.33	\$0.00	\$2,467.33	\$0.00
24	PREMIER BANKCARD, LLC	33	\$700.14	\$0.00	\$700.14	\$0.00
25	DEPARTMENT OF THE TREASURY	28	\$10,006.85	\$0.00	\$10,006.85	\$0.00
26	DEPARTMENT OF THE TREASURY	33	\$1,601.98	\$0.00	\$1,601.98	\$0.00
27	MIDFIRST BANK	13	\$531.00	\$531.00	\$0.00	\$0.00
28	MIDFIRST BANK	13	\$350.00	\$350.00	\$0.00	\$0.00
29	KING'S CROSSING CONDOMINIUM ASSOCIATION, INC.	13	\$500.00	\$473.42	\$26.58	\$0.00

Case Steps

Start Date	No. Months	Payment
04/01/2018	51.00	\$0.00
07/01/2022	Paid to Date	\$22,740.87
08/01/2022	4.00	\$472.00
12/01/2022	28.00	\$488.00
04/01/2025	Projected end of plan	

Total payments received this period: \$4,317.00

Total paid to creditors this period: \$2,648.96

Undistributed Funds on Hand: \$409.47

Arrearages: \$594.00

Attorney: TAMIKA N. WYCHE, ESQUIRE